

**U.S. Department of Energy
Office of Inspector General
Fiscal Year 2021**

Planned Audits and Inspections

Audits

- Department of Energy's Corrective Actions on the Office of Enterprise Assessments' Findings and Deficiencies
- Management of Contractor Fines, Penalties, and Legal Costs
- Department's Compliance with the GPRA Modernization Act of 2010
- Audit of the Depleted Uranium Hexafluoride Conversion Project
- Transuranic Waste Treatment Operations at the Oak Ridge Reservation
- National Nuclear Security Administration Nuclear Weapons Quality Assurance Program
- National Nuclear Security Administration Stockpile Sustainment Program
- Los Alamos National Laboratory's Lock Out, Tag Out Program
- Environmental Managements Legacy Waste
- Management of Site Support Contract Services at the National Energy Technology Laboratory
- U1a Complex Enhancement Project
- HPM Corporation Occupational Medical Services over Billings
- Personal Property Held by Subcontractors at the Lawrence Berkeley National Laboratory
- National Nuclear Security Administration's Molybdenum-99 Cooperative Agreements with Commercial Entities
- UChicago Argonne, LLC Costs Claimed for Fiscal Year 2019
- Consolidated Nuclear Security, LLC Compliance with Contract Requirements
- Performance Management of Site Facility Management Contracts at Select Department of Energy Locations
- Department of Energy Prime Contractor Subcontracted Labor
- Office of Science's Long Baseline Neutrino Facility
- Bonneville Power Administration's Transmission Line Maintenance
- Tank Closure Cesium Removal Technology at Savannah River Site
- Liquid and Gaseous Waste Operations at Oak Ridge National Laboratory
- Federal Energy Regulatory Commission's Dam Safety Program
- Hanford Small Business Concerns

Inspections

- Risk Assessment of the Department of Energy's GSA SmartPay2 Purchase Card Program

- Risk Assessment of the Department of Energy's Travel Card Program

Technology Audits, Inspections, and Evaluations

- The Department of Energy's Unclassified Cybersecurity Program – 2021
- The Federal Energy Regulatory Commission's Unclassified Cybersecurity Program – 2021
- Information Technology Management Letter for Fiscal Year 2020
- The Department of Energy's Implementation of the Cybersecurity Information Sharing Act of 2015
- Management of the Oak Ridge Office of Environmental Management's Cybersecurity Program
- Management of Emergency Communications Systems at the Oak Ridge Reservation
- Management of the Bonneville Power Administration's Cybersecurity Program
- Management of the Pacific Northwest National Laboratory's Cybersecurity Program
- Security over Cloud-Based Technologies and Services at Select Locations
- The Department of Energy's Management of Foreign National Access to Information Systems and Data
- The Department of Energy's Chief Information Officer's Business Operations Support Services Contract
- The Department of Energy's Cybersecurity Threat and Incident Response Capabilities
- The Department of Energy's Protection and Management of Classified Information and Systems at Selected Locations

Financial Audits and Reviews

- The Department of Energy's Fiscal Year 2021 Consolidated Financial Statements
- The Department of Energy's Improper Payment Reporting in the Fiscal Year 2020 Agency Financial Report
- The Fiscal Year 2021 Financial Statements of the Federal Energy Regulatory Commission
- The Fiscal Year 2021 Financial Statements of the Nuclear Waste Fund
- The Fiscal Year 2021 Combined Financial Statements of the Southwestern Federal Power System
- The Fiscal Year 2021 Combined Financial Statements of the Western Area Power Administration
- Management Letter on the Audit of the Department of Energy's Consolidated Financial Statements for Fiscal Year 2020
- The Department of Energy's Implementation of the Digital Accountability and Transparency Act of 2014